UNITED STATES BANKRUPTCY COURT, Filed 01/27/09 Entered 01/27/09 18:27:43 Desc Main Document Page 1 of 2

IN RE:

CASE NO. 08 B 02411

KEVIN GUICE

BRENDA A GUICE

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-5955 SSN XXX-XX-2721

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/02/2008 and was confirmed 03/27/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 10/30/2008.

CREDITOR NAME			PAID	PAID
PEOPLES GAS LIGHT & COKE FORD MOTOR CREDIT INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE HOMEQ SERVICING CORP HOMEQ SERVICING CORP AMC MORTGAGE SERVICES AMERICASH LOANS AMERICAN GENERAL FIN	UNSEC W/INTER	703.87	.00	.00
FORD MOTOR CREDIT	UNSEC W/INTER	14077.67	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	4134.12	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	3742.78	.00	.00
HOMEQ SERVICING CORP	CURRENT MORTG	.00	.00	.00
HOMEQ SERVICING CORP	MORTGAGE ARRE	1319.79	.00	1319.79
AMC MORTGAGE SERVICES	NOTICE ONLY	NOT FILED	.00	.00
AMERICASH LOANS	UNSEC W/INTER	802.07	.00	.00
AMERICAN GENERAL FIN	NOTICE ONLY	NOT FILED	.00	.00
AMERICAN GENERAL FIN AMERICAN GENERAL FIN ARONSON FURNITURE ARROW FINANCIAL SERVICES AT & T PORTFOLIO RECOVERY ASSOC CBCS CBCS CBCS SBC CHICAGO DEPT OF REVENUE CHICAGO DEPT OF REVENUE	NOTICE ONLY	NOT FILED	.00	.00
ARONSON FURNITURE	NOTICE ONLY	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSEC W/INTER	NOT FILED	.00	.00
AT & T	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	1215.96	.00	.00
CBCS	UNSEC W/INTER	NOT FILED	.00	.00
CBCS	UNSEC W/INTER	NOT FILED	.00	.00
SBC	UNSEC W/INTER	NOT FILED	.00	.00
CHICAGO DEPT OF REVENUE	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	7240.00	.00	.00
CHICAGO MUNICIPAL EMPLOY	SECURED	1046.27	14.46	381.75
CHICAGO MUNICIPAL EMPLOY CMI COOK COUNTY TREASURER DIRECT TV FIRST CREDIT CORP FIRST PREMIER BANK INTERNAL REVENUE SERVICE T MOBILE LVNV FUNDING MIDWEST EMERGENCY ASSO	UNSEC W/INTER	NOT FILED	.00	.00
COOK COUNTY TREASURER	NOTICE ONLY	NOT FILED	.00	.00
DIRECT TV	UNSEC W/INTER	NOT FILED	.00	.00
FIRST CREDIT CORP	UNSEC W/INTER	1489.98	.00	.00
FIRST PREMIER BANK	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
T MOBILE	UNSEC W/INTER	142.57	.00	.00
LVNV FUNDING	UNSEC W/INTER	NOT FILED	.00	.00
MIDWEDI EMERCENCI ADDO	ONDEC W/INTER		.00	• 0 0
MONTEREY FINANCIAL		NOT FILED	.00	
NCO FINANCIAL SYSTEM	UNSEC W/INTER	NOT FILED	.00	.00

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COM ED	UNSEC W/INTER	NOT FILED	.00	.00
NCO FINANCIAL SYSTEM	UNSEC W/INTER	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	NOT FILED	.00	.00
ORKIN	UNSEC W/INTER	NOT FILED	.00	.00
PALISADES COLLECTIONS	UNSEC W/INTER	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	NOT FILED	.00	.00
RADIOLOGY IMAGING CONSUL	UNSEC W/INTER	NOT FILED	.00	.00
SHERWIN WILLIAMS CREDIT	NOTICE ONLY	NOT FILED	.00	.00
T MOBILE	NOTICE ONLY	NOT FILED	.00	.00
US DEPARTMENT OF EDUCATI	UNSEC W/INTER	NOT FILED	.00	.00
WEST ASSET MANAGEMENT	UNSEC W/INTER	NOT FILED	.00	.00
T MOBILE	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	1166.88	.00	.00
T MOBILE	UNSEC W/INTER	108.65	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	142.11	.00	.00
STEVEN A LEAHY	DEBTOR ATTY	2,654.00		2,654.00
TOM VAUGHN	TRUSTEE			380.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,750.00	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 1,701.54 14.46 .00 2,654.00 380.00
TOTALS	4,750.00	4,750.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

CHAPTER 13 TRUSTEE

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